

Fig. 1

			Data ID
Telephone number 1	--	#4,000	(Domestic (taxable) not including consumption tax) A
Telephone number 2	--	#2,000	(Domestic (taxable) not including consumption tax) A
Telephone number 3	--	#8,000	(Domestic (taxable) not including consumption tax) A
Telephone number 3	--	#200	(Tax-free, nontaxable) international etc.) B
Telephone number 4	--	#6,000	(Domestic (taxable) not including consumption tax) A
Telephone number 4	--	#150	(Tax-free, nontaxable) international etc.) B
Telephone number 5	--	#4,000	(Domestic (taxable) not including consumption tax) A
		-#3,500	Discount B
Customer number (ACC 12 columns)		#20,850	Total amount (not including consumption tax) C
Customer number (ACC 12 columns)		#1,200	Total consumption tax D

Fig. 2

JP 920000203US1

LC=01 Japan IBM
 Classification of application: registration
 Correspondent : NTT
 Class : Telephone
 Master type : 1
 Master ID : 001-
 Proposed date: date/month/year
 Application form NO 0000015

Inputting person ID: EV1235 Name of inputting person: Ueo Ai

(Input columns for master management information)

Department code of application (6 columns, last line = 0)
 Button for displaying candidates of applicant
 Applicant ▼
 Button for determining manager/approving person

Managing department code
 Manager
 Approving person ▼
 Assign from managing department code

(Input columns for accounting information)

ID=1 Consumption tax imposed Account title code Imposed department code (6columns)
 ID=2 Consumption tax free Account title code Imposed department code (6columns)

*Input 10 columns with left aligned (e.g., : 03 - 5563 - 3573 --> 0355633573)

KEY NO (essential) Remarks (installation site, user, etc)(essential) MEMO (OPTION) OLD KEY NO (OPTION)

This button displays an input screen for application for registration (all is blank below department code of application)

APPLY EXIT BACK To Top PRINT NEXT REGISTRATION

Fig. 3

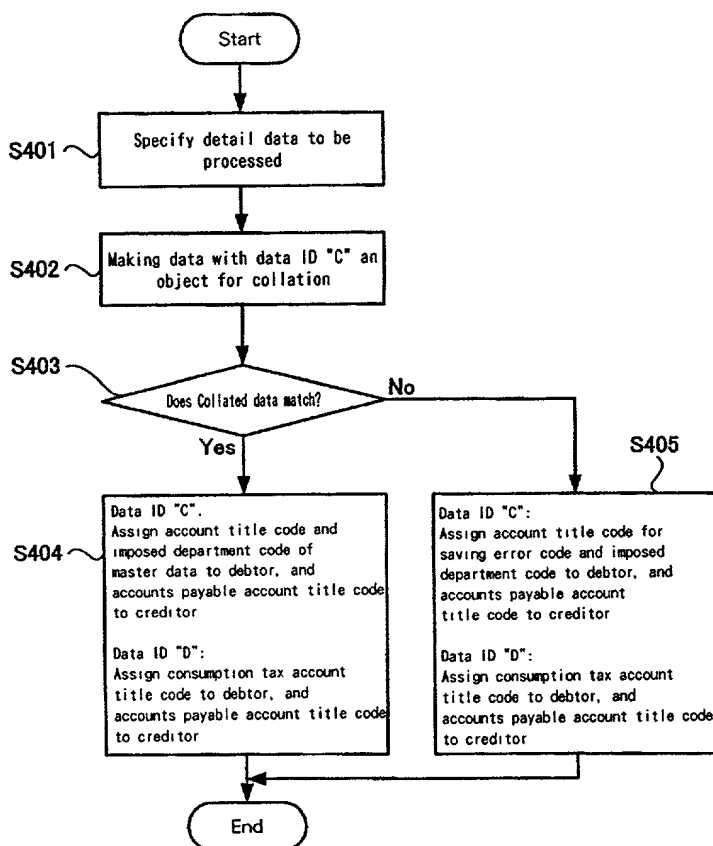


Fig. 4

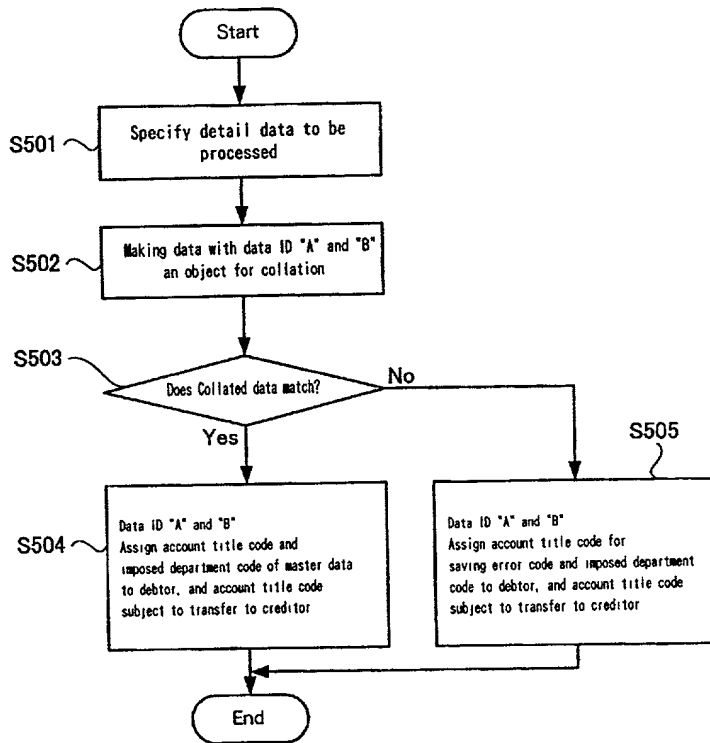


Fig. 5

Detail data			
Correspondent code	Data ID	Telephone number (KEY No)	Amount
E00001	A	012-345-xxxx	1000
E00001	B	012-345-xxxx	500
E00001	C	(company number, etc.)	1500
E00001	D		50

Master data						
Master type	Correspondent code	Data ID	Telephone number (KEY No)	Account title code	Imposed department code	Master ID
1	E00001	A	012-345-xxxx	02-626-7406	H25000	001
1	E00001	B	012-345-xxxx	02-626-7402	H25000	001
2	E00001	C	(company number, etc.)	09-624-7400	571ED0	002

Appropriation journal data			
09-624-7400	571ED0	(total rate for a call) / Accounts payable account	¥ 1500
		Total consumption tax / Accounts payable account	¥ 50
↓ At write-off			
		Accounts payable account / Charge	¥ 1550

Transfer journal data					
02-626-7406	H25000	/	09-624-7400	571ED0	¥ 1000
02-626-7402	H25000	/	09-624-7400	571ED0	¥ 500

Fig. 6

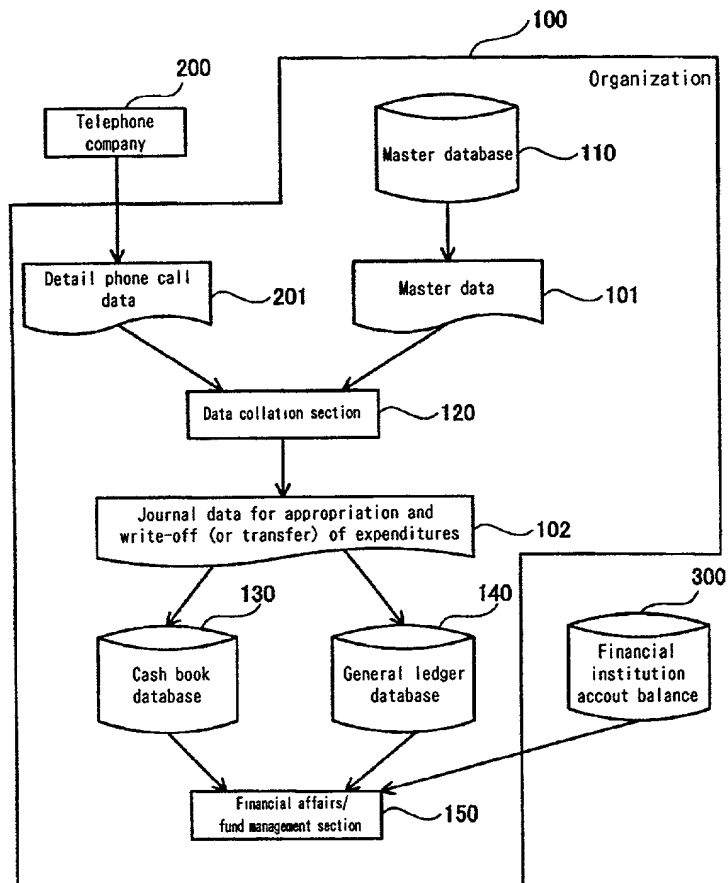


Fig. 7